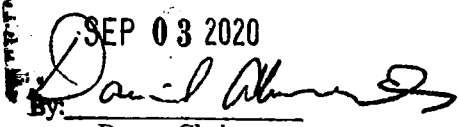


Filed in U.S. Bankruptcy Court  
Atlanta, Georgia  
M. Regina Thomas, Clerk

SEP 03 2020  
By:   
Deputy Clerk

Clerk U.S. Bankruptcy Court  
Suite 1340  
75 Ted Turner Drive  
Atlanta, Georgia 30303

R.E. Chapter 11 Bankruptcy Dismissal Case No. 20-61065 (PWB)  
The Krystal Company, et al.,

September 1, 2020

Clerk of Court,

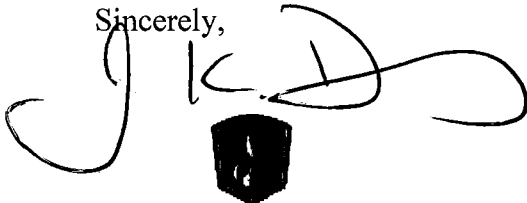
The Southeast Alabama Gas District a Natural Gas Utility Objects to the relief sought in the Dismissal Motion for the following reasons.

- 1.) Unpaid balance for the Krystal location in Greenville Alabama in the amount of \$725.51. I am attaching a copy of the last billing and an account summary showing the last payment, along with proof of a timely filed proof of claim.

If anything further is needed. I can be contacted at the address below. I am also providing this Notice of Objection to:  
Counsel for the Debtors

Sarah R. Borders  
Jeffrey R. Dutson  
Leia Clement Shermohammed  
King & Spalding LLP  
1180 Peachtree Street NE  
Atlanta, GA 30309  
<https://www.kslaw.com>

Sincerely,



**Southeast Gas**

*James K. Daugherty*

Accounting Manager ~ Southeast Gas  
715 Dr. MLK Jr Expressway ~ Andalusia, AL 36420 ~  
(334) 428-2841(Phone)  
(334) 427-2449(Fax)



# Southeast Gas

## Local Office Information:

101 Cedar Street  
Greenville, AL 36037 \*\* FINAL BILL \*\*  
(334) 382-2643

## Gas Service Information

**After Hours Phone:** (800) 660-8683  
**E-Mail Inquires :** Marketing@southeastgas.com  
**Lobby Hours :** Monday - Friday 8am to 5pm  
**Pay Online At :** www.southeastgas.com

Account Number	Bill Type	Days in Bill Cycle	Bill Period	Due Date	Amount Due
163082	Small Commercial	22	01/02/2020 thru 01/23/2020	02/10/2020	\$836.73

<b>Customer Name:</b>	KRYSTAL COMPANY (PRE-PETITION)
<b>Service Address:</b>	1020 FORT DALE RD GREENVILLE, AL 36037-3654

## Previous Bill Summary

<b>Previous Bill Amount</b>	\$697.36
<b>Payments</b>	\$0.00
<b>Balance After Payment</b>	\$697.36

## Current Bill Details

### Readings

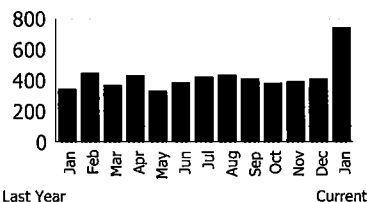
Description	Meter Number	Current	-	Previous	=	CCF Usage	x	Pressure Factor	=	Adjusted CCF Usage	AMOUNT
1020 FORT DALE	876372207	29880		29573		307		1.0000000		307	\$470.55
Alabama Utility Tax											\$18.82

### Misc Charges Description

Deposit Refund											-\$350.00
<b>Total Current Bill Charges</b>											<b>\$139.37</b>
Balance After Payments (shown above)											\$697.36
<b>Current Balance Due</b>											<b>\$836.73</b>
Balance Due if not paid by 02/10/20											\$836.73

## Usage Information

### GAS



Comparisons	Days	CCF Used	Avg. CCF Day	Cost Per Day
Current Bill Period	31	441	14.23	22.50
Current Bill Period	22	307	13.95	22.24
Previous Bill Period	30	413	13.77	21.66
Same Period Last Year	31	347	11.19	17.32

## \*\*\*\*\*Important Messages

Pay your bill by 02/10/2020 to avoid late fees.

Less 3/38/20  
Payment  
(111.22)

Due 725.51

## Due Date, Payments and Late Fees

Late Payments subject to 5% late fee.

To avoid late fee, payment must be received in office by close of business on Due Date.

If Due Date is on weekend or holiday, pay by close of business on last business day prior.

If you mail your payment, please allow ample time for delivery.

Failure to receive bill does not avoid penalties for late payment and cut-off.

## Please Return this section with your payment

Call: (334) 382-2643 To prevent Loss of Service.

### Mail Payment To:

**Southeast Gas**  
**PO Box 1298**  
**Andalusia, AL 36420-1223**

### Ask About these Services

- \* Bill Payment by Draft
- \* Levelized Billing
- \* Safety Inspections

Account #	163082	Date	Amount
Current Amount Due		02/10/2020	\$836.73
Amount Due After		02/10/2020	\$836.73
Enter Amount Paid			

**FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:**  
Please check here and complete the reverse side. Thank You!



KRYSTAL COMPANY (PRE-PETITION)  
ENGIE INSIGHT  
P O BOX 2440  
SPOKANE, WA 99210-2440

016308210000836730000836736

## Account (163082) KRYSTAL COMPANY

Identification History Comments Detail Address Attributes Alerts Contacts Attachments



### Account History

Billed_Owing	Current Balance	Carry Forward	Actual if on BB	In
725.51	725.51			

Date	Description	Due	Amount	Amount Due
Mar-30-2020	Audiotel Payment		-111.22	725.51
Jan-28-2020	Deposit Applied-Greenville-10		-350.00	836.73
Jan-28-2020	FINAL Bill Charges (Not paid ...	Feb-...	489.37	1186.73
Jan-16-2020	REGLR Bill Charges	Feb-...	697.36	697.36
Jan-06-2020	Audiotel Payment		-649.70	0.00
Dec-16-2019	REGLR Bill Charges	Jan-1...	649.70	649.70
Dec-06-2019	Audiotel Payment		-623.05	0.00
Nov-18-2019	REGLR Bill Charges	Dec-...	623.05	623.05
Nov-04-2019	Audiotel Payment		-585.06	0.00
Oct-16-2019	REGLR Bill Charges	Nov-...	585.06	585.06
Oct-07-2019	Audiotel Payment		-636.57	0.00
Sep-16-2019	REGLR Bill Charges	Oct-1...	636.57	636.57
Sep-03-2019	Audiotel Payment		-675.06	0.00



The Krystal Company, et al.

Case Number: 20-61065

Blank Proof Of Claim Form with Instructions

For phone assistance:

(888) 249-2792 (Domestic US)

(310) 751-2607 (International)

This claim was successfully submitted for \$ 725.51 against The Krystal Company on 31-Mar-2020 9:03:30 a.m. Eastern Time.

You can download a copy of the Claim Filing Summary [here](#).

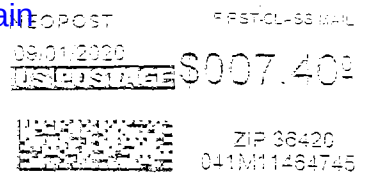
If you would like to make any changes to your claim, please request a new PIN from KCC and file an amended claim.

You have uploaded your supporting documentation so there is nothing for you to mail to KCC.



**Southeast Gas**

P.O. BOX 1338 • ANDALUSIA, AL 36420



Clerk U.S. Bankruptcy Court  
Suite 1340  
75 Ted Turner Drive  
Atlanta, GA 30303

CLEARED  
SEP -3 2020  
U.S. Marshals Service  
Atlanta, GA

